

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-10444-PMM

Nicole Marion Godfrey
3304 Glen Ave
Easton PA 18045

Petition Filed Date: 02/23/2022
341 Hearing Date: 03/29/2022
Confirmation Date: 07/14/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2023	\$673.00		09/27/2023	\$673.00		10/31/2023	\$673.00	
12/04/2023	\$673.00		01/05/2024	\$673.00		02/02/2024	\$673.00	
02/27/2024	\$673.00		04/02/2024	\$673.00		05/03/2024	\$673.00	
06/07/2024	\$673.00		06/27/2024	\$673.00		07/26/2024	\$673.00	
Total Receipts for the Period: \$8,076.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,979.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,363.00	\$3,363.00	\$0.00
1	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 001	Unsecured Creditors	\$2,324.06	\$1,008.50	\$1,315.56
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$32.80	\$32.80	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$482.41	\$482.41	\$0.00
4	DEPARTMENT OF EDUCATION LOAN SERVICES »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$3,062.89	\$1,329.20	\$1,733.69
6	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$948.81	\$411.76	\$537.05
7	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$4,470.89	\$1,940.16	\$2,530.73
8	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$4,454.31	\$1,932.99	\$2,521.32
9	PATIENT FIRST »» 008	Unsecured Creditors	\$162.73	\$61.51	\$101.22
10	PNC BANK »» 009	Unsecured Creditors	\$11,430.80	\$4,960.53	\$6,470.27
11	CITADEL CREDIT UNION »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 011	Unsecured Creditors	\$1,526.66	\$662.50	\$864.16
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$715.13	\$310.31	\$404.82
14	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,907.31	\$827.72	\$1,079.59

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15	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$185.62	\$70.21	\$115.41
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$299.91	\$118.97	\$180.94
17	PHFA/HEMAP »» 016	Mortgage Arrears	\$219.94	\$219.94	\$0.00
18	PERITUS PORTFOLIO SERVICES II, LLC »» 017	Unsecured Creditors	\$1,019.85	\$442.53	\$577.32

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$19,979.00	Current Monthly Payment:	\$673.00
Paid to Claims:	\$18,175.04	Arrearages:	\$673.00
Paid to Trustee:	\$1,773.30	Total Plan Base:	\$40,842.00
Funds on Hand:	\$30.66		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.